



## **SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE**

### **TO OUR PROSPECTIVE CONTRACTORS:**

The attached Invitation for Bid or Request for Proposal represents a cooperative procurement for the Southeast Florida Governmental Purchasing Cooperative.

For the past several years, approximately twenty-six (26) government entities have participated in Cooperative Purchasing in Southeast Florida. The Southeast Florida Governmental Purchasing Cooperative was formed in an effort to provide cost savings and cost avoidances to all entities by utilizing the buying power of combined requirements for common, basic items.

The Government Agencies participating in this particular procurement and their respective delivery locations are listed in the attached document.

### **Southeast Florida Governmental Purchasing Cooperative Procurement Operational Procedures:**

- All questions concerning this procurement should be addressed to the issuing agency, hereinafter referred to as the "lead agency". All responses are to be returned in accordance with the instructions contained in the attached document. Any difficulty with participating agencies referenced in this award must be brought to the attention of the lead agency.
- Each participating governmental entity will be responsible for awarding the contract, issuing its own purchase orders, and for order placement. Each entity will require separate billings, be responsible for payment to the Contractor(s) awarded this contract, and issue its own tax exemption certificates as required by the Contractor.
- The Contract/purchase order terms of each entity will prevail for the individual participating entity. Invoicing instructions, delivery locations and insurance requirements will be in accordance with the respective agency requirements.
- Any reference in the documents to a single entity or location will, in fact, be understood as referring to all participating entities referenced in the documents and cover letter unless specifically noted otherwise.
- The awarded Contractor(s) shall be responsible for advising the lead agency of those participants who fail to place orders as a result of this award during the contract period.
- The Contractor(s) shall furnish the Lead Agency a detailed Summary of Sales semi-annually during the contract period. Sales Summary shall include contract number(s), contractor's name, the total of each commodity sold during the reporting period and the total dollar amount of purchases by commodity.
- Municipalities and other governmental entities which are not members of the Southeast Florida Governmental Purchasing Cooperative are strictly prohibited from utilizing any contract or purchase order resulting from this bid award. However, other Southeast Florida Governmental Purchasing Cooperative members may participate in their contract for new usage, during the contract term, or in any contract extension term, if approved by the lead agency. New Southeast Florida Governmental Purchasing Cooperative members may participate in any contract on acceptance and approval by the lead agency.
- None of the participating governmental entities shall be deemed or construed to be a party to any contract executed by and between any other governmental entity and the Contractor(s) as a result of this procurement action.

**"WORKING TOGETHER TO REDUCE COSTS"**



Administration: (954) 797-1030  
Administrative Services: (954) 797-1020  
Budget & Finance: (954) 797-1050  
Parks & Recreation: (954) 797-1145  
Development Services: (954) 797-1111

Engineering: (954) 797-1113  
Fire Department: (954) 797-1090  
Police Department: (954) 693-8200  
Public Works: (954) 797-1240  
Utilities: (954) 433-4000

**TOWN OF DAVIE** 6591 Orange Drive • Davie, Florida 33314-3399

(954) 797-1000

May 19, 2004

### NOTICE TO BIDDERS

The Town of Davie is accepting sealed bids until 2:00 p.m. on Tuesday, June 8, 2004, for the following:

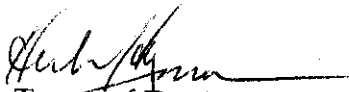
FERTILIZER, B-04-66

Complete bid specifications are enclosed. Any questions pertaining to this specification should be addressed to Herb Hyman, Procurement Manager, 6591 Orange Drive, Davie, Florida 33314. Phone (954) 797-1016.

Companies that do not wish to bid for this purchase, but would like to be notified of future bids, should submit a "NO BID" response.

Sealed bid envelopes should be marked with the company name, bid name and number and boldly marked "SEALED BID". All sealed bids should be delivered to the Purchasing Division, 6591 Orange Drive, Davie, Florida 33314. Bids will be opened on or about 2:00 p.m., Tuesday, June 8, 2004, at the Davie Town Hall. Any bids received after the specified due date and time will be rejected and returned unopened. This will be a public bid opening.

The Town of Davie reserves the right to reject any and/or all bids.

  
Town of Davie  
Herb Hyman, CPPB  
Procurement Manager

## General Terms and Conditions

### 1. Submission and Receipt of Bids

It will be the sole source responsibility of the bidder to see that their bid is received prior to the specified time of bid opening as identified herein. Bids will be submitted in sealed envelopes showing the bidder's return address and clearly marked "Sealed Bid- (specify name of bid)". If bid is sent by mail, the bidder shall be responsible for its delivery to the office of the Purchasing Division by or prior to the hour and date shown herein for receipt of bids. Bids received after that hour and date will not be considered and will be returned unopened.

Bidders shall submit all pricing information on the proposal forms furnished. All quotations and proposals must be signed in those spaces provided with the firm name and by an officer or employee having the authority to bind the company or firm by his signature.

Bids having any erasures or corrections must be initialed by the bidder in ink. Bids shall be typewritten or written with pen and ink. Signatures must be in ink.

### 2. Delivery

Items shall be delivered F.O.B. destination (where applicable). The delivery costs and charges will be included in the bid price. Failure to do so may be cause for rejection of your bid.

### 3. Discounts

All discounts (prompt payment, overall award of all bid items, etc.) will be considered in evaluation to determine the lowest "net" cost to the Town.

### 4. Brand Names

Whenever materials or equipment are specified or described in the specification by using the name of a proprietary item or the name of a particular supplier, the naming of the item is intended to establish the type, function and quality required. The bidder will be required to submit sufficient information with his/her bid to allow the Town to determine that the material or equipment proposed is equivalent to that named. The Town will be the sole judge concerning the merits of proposed material or equipment.

### 5. Taxes

The Town of Davie is exempt from any taxes imposed by the State or Federal Government. Exemption certificates will be supplied upon request.

6. Signed Bid Considered an Offer

This signed bid shall be considered an offer on the part of the bidder, which offer shall be deemed accepted upon approval by the Town Council of the Town of Davie. In case of default on the part of the bidder after such acceptance, the Town may take such portion as it deems appropriate including legal action for damages or specific performance.

7. Reservations for Rejection and Award

The Town reserves the right to accept or reject any or all bids or parts of bids, to waive irregularities and technicalities, and to request rebids on required goods or services. The Town also reserves the right to award the contract on such goods or services the Town deems will best serve its interests.

8. Prices to be Firm

Bidder warrants by virtue of bidding that prices and terms and conditions in the bid will be firm for acceptance and will not be withdrawn for a period of ninety (90) days from the date of the bid opening. Prices shall be firm with no escalator clauses.

9. Laws and Regulations

All applicable laws and regulations of the Federal Government, the State of Florida, and ordinances of the Town of Davie will apply to any resulting award. All occupational and health administration (O.S.H.A.) rules and/ or regulations will apply to any goods or services supplied as a result of this bid.

10. Public Entity Crimes Information

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity and may not transact business with any public entity in the excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

11. Discrimination

An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide goods and services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity and may not transact business with any public entity.

12. Conflicting Language

Should the specific terms and conditions conflict with the general terms and conditions, the specific terms and conditions shall prevail.

13. Payment

The Town's preferred method of payment is through use of its procurement card (Visa). Evaluation credit will be given to vendors who will accept this payment method.

All appropriately submitted invoices other than those paid with a procurement card will be paid in accordance with the Florida Prompt Payment Act.

SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING CO-OP MEMBERS

Boca Raton, City of		201 W. Palmetto Park Rd.	Boca Raton	FL	33432	(561) 393-7872	(561) 393-7983	
Boca Raton, City of	Carol Thomas	201 W. Palmetto Park Rd.	Boca Raton	FL	33432	(561) 393-7871	(561) 393-7983	cthomas@ci.boca-raton.fl.us
Boca Raton, City of	Diane Lopresti	201 W. Palmetto Park Rd.	Boca Raton	FL	33432	(561) 393-7869	(561) 393-7983	dlopresti@ci.boca-raton.fl.us
Boca Raton, City of	Lynn Kunkel	201 W. Palmetto Park Rd.	Boca Raton	FL	33432	(561) 393-7874	(561) 393-7983	lynk@ci.boca-raton.fl.us
Boca Raton, City of	Bob Bolinski	201 W. Palmetto Park Rd.	Boca Raton	FL	33432	(561) 393-7871	(561) 767-8417	bbolinski@ci.boca-raton.fl.us
Broward Community College-Purchasing Dept.	Beau Mitchell	225 E. Las Olas Blvd.	Fort Lauderdale	FL	33301	(954) 201-7551	(954) 201-7330	bmitchel@broward.edu
Broward Community College-Purchasing Dept.	Bob Persiano	225 E. Las Olas Blvd.	Fort Lauderdale	FL	33301	(954) 201-7485	(954) 201-7330	bpersian@broward.edu
Broward Community College-Purchasing Dept.	Alex Denis	225 E. Las Olas Blvd.	Fort Lauderdale	FL	33301	(954) 201-7455	(954) 201-7330	adenis@broward.edu
Broward County Parks & Recreation	Marilyn Cahill	950 NW 38th St.	Oakland Park	FL	33309	(954) 357-8125	(954) 537-2849	mcahill@broward.org
Broward County Purchasing Dept.	Bob Mckenney	115 S. Andrews Ave. Room 212	Fort Lauderdale	FL	33301	(954) 357-6088	(954) 357-8535	bmckenney@broward.org
Broward County Purchasing Dept.	Karen Walbridge	115 S. Andrews Ave. Room 212	Fort Lauderdale	FL	33301	(954) 357-6067	(954) 357-8535	kwalbridge@broward.org
Broward County Purchasing Dept.	Liz Overton	115 S. Andrews Ave. Room 212	Fort Lauderdale	FL	33301	(954) 357-6076	(954) 357-8535	loverton@broward.org
Broward County Purchasing Dept.	Rick Andrews	115 S. Andrews Ave. Room 212	Fort Lauderdale	FL	33301	(954) 357-6079	(954) 357-8535	randrews@broward.org
Broward County Purchasing Dept.	Yasmin Teja	960 NW 38th St.	Oakland Park	FL	33309	(954) 537-2850	(954) 537-2855	yteja@broward.org
Broward County Purchasing Dept.	Peter Thomas	115 S. Andrews Ave. Room 212	Fort Lauderdale	FL	33301	(954) 357-6068	(954) 357-3585	pthomas@broward.org
Broward County School Board	Carol Barker	7720 W. Oakland Park Blvd. Ste 323	Fort Lauderdale	FL	33351	(954) 765-6119	(954) 767-8417	cbarker@purchasing.broward.k12.fl.us
Broward County School Board	Chuck High	7720 W. Oakland Park Blvd. Ste 323	Fort Lauderdale	FL	33351	(954) 765-6119	(954) 767-8417	chigh@purchasing.broward.k12.fl.us
Broward County School Board	George Toman	7720 W. Oakland Park Blvd. Ste 323	Fort Lauderdale	FL	33351	(954) 765-6119	(954) 767-8417	gtoman@purchasing.broward.k12.fl.us
Broward County School Board	Mark Alan	7720 W. Oakland Park Blvd. Ste 323	Fort Lauderdale	FL	33351	(954) 765-6119	(954) 767-8417	malan@purchasing.broward.k12.fl.us
Broward County School Board	Roni Evans	7720 W. Oakland Park Blvd. Ste 323	Fort Lauderdale	FL	33351	(954) 765-6119	(954) 767-8417	revans@purchasing.broward.k12.fl.us
Broward County Sheriff-Purchasing	Ed Wilkowski	2601 W. Broward Blvd.	Fort Lauderdale	FL	33312	(954) 831-8170	(954) 765-4006	edward_wilkowski@sheriff.org
Broward County Sheriff-Purchasing	Rick Torres	2601 W. Broward Blvd.	Fort Lauderdale	FL	33312	(954) 831-8170	(954) 765-4006	rick_torres@sheriff.org
Broward County Sheriff-Purchasing	Susan Kuzenka	2601 W. Broward Blvd.	Fort Lauderdale	FL	33312	(954) 321-4748	(954) 765-4006	susan_kuzenka@sheriff.org

SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING CO-OP MEMBERS

Broward County Sheriff-Purchasing	Aurel Tomey	2601 W. Broward Blvd.	Fort Lauderdale	FL	33312	(954) 831-8170	(954) 765-4006	aurel_tomey@sheriff.org
Broward County/School Board	Phyllis Ben-Asher	7720 W. Oakland Park Blvd.	Sunrise	FL	33351	(954) 765-8881	(954) 767-8417	pbenasher@purchasing.broward.k12.fl.us
Coconut Creek, City of	Linda Jeethan	4800 W. Copans Rd.	Coconut Creek	FL	33063	(954) 973-6730	(954) 973-6794	ljeethan@creekgov.net
Coconut Creek, City of	Sheila McGann	4800 W. Copans Rd.	Coconut Creek	FL	33063	(954) 973-6730	(954) 973-6794	smcgann@creekgov.net
Cooper City, City of	Kerri-Anne Fisher	PO Box 290910	Cooper City	FL	33329	(954) 434-4300	(954) 434-5099	kerrif@coopercityfl.org
Coral Springs, City of-Purchasing	Angelo Salomone	9551 W. Sample Road	Coral Springs	FL	33065	(954) 344-1100	(954) 344-1186	asa@coralsprings.org
Coral Springs, City of-Purchasing	Art Resnik	9551 W. Sample Road	Coral Springs	FL	33065	(954) 344-1101	(954) 344-1186	air@coralsprings.org
Coral Springs, City of-Purchasing	Gail Dixon	9551 W. Sample Road	Coral Springs	FL	33065	(954) 344-1104	(954) 344-1186	gad@coralsprings.org
Coral Springs, City of-Purchasing	Ray Matias	9551 W. Sample Road	Coral Springs	FL	33065	(954) 344-1103	(954) 344-1186	ray@coralsprings.org
Coral Springs, City of-Purchasing	Tim Planco	4181 NW 121 Avenue	Coral Springs	FL	33065	(954) 345-2235	(954) 345-2238	tep@coralsprings.org
Davie, Town of	Elena Blackiston	6591 Orange Drive	Davie	FL	33314	(954) 797-1015	(954) 797-1049	elena_blackiston@davie-fl.gov
Davie, Town of	Herb Hyman	6591 Orange Drive	Davie	FL	33314	(954) 797-1016	(954) 797-1049	herb_hyman@davie-fl.gov
Deerfield Beach, City of	Donna Council	210 Goolsby Blvd.	Deerfield Beach	FL	33442	(954) 480-4380	(954) 480-4388	dcouncil@deerfieldbch.com
Deerfield Beach, City of	Paul Collette	210 Goolsby Blvd.	Deerfield Beach	FL	33442	(954) 480-4418	(954) 480-4388	dcouncil@deerfieldbch.com
Fort Lauderdale, City of	Carrie Keohane	100 N. Andrews Ave. Room 619	Fort Lauderdale	FL	33301	(954) 828-5141	(954) 828-5576	carrie@ci.fortlauderdale.fl.us
Fort Lauderdale, City of	David Nash	100 N. Andrews Ave. Room 619	Fort Lauderdale	FL	33301	(954) 828-7816	(954) 828-7881	daven@ci.flaud.fl.us
Fort Lauderdale, City of	James Hemphill	100 N. Andrews Ave. Room 619	Fort Lauderdale	FL	33301	(954) 828-5143	(954) 828-5576	jameshe@ci.flaud.fl.us
Fort Lauderdale, City of	Kirk Buffington	100 N. Andrews Ave. Room 619	Fort Lauderdale	FL	33301	(954) 828-5145	(954) 828-5576	kirkb@ci.flaud.fl.us
Fort Lauderdale, City of	Linda Wilson	1350 W. Broward Blvd.	Fort Lauderdale	FL	33312	(954) 828-5146	(954) 828-5650	lindaw@ci.flaud.fl.us
Fort Lauderdale, City of	Richard Ewell	1350 W. Broward Blvd.	Fort Lauderdale	FL	33312	(954) 828-5138	(954) 828-5650	richarde@cityofrt.com
Greenacres, City of	Lynda Venne	5985 Tenth Ave North	Greenacres	FL	33463	(561) 642-2030	(561) 642-2037	lyenne@ci.greenacres.fl.us
Hollywood, City of-Purchasing	Linda Silvey	2600 Hollywood Blvd., Room 303	Hollywood	FL	33020	(954) 921-3210	(954) 921-3086	lsilvey@hollywoodfl.org
Hollywood, City of-Purchasing	Ralph Dierks	2600 Hollywood Blvd., Room 303	Hollywood	FL	33020	(954) 921-3223	(954) 921-3086	rdierks@hollywoodfl.org

SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING CO-OP MEMBERS

Organization Name	Member Name	Address	City	State	Zip	Phone	Fax	Email
Hollywood, City of-Purchasing	Tom Fenton	2600 Hollywood Blvd. Room 30330	Hollywood	FL	33020	(954) 921-3290	(954) 921-3086	tfenton@hollywoodfl.org
Hollywood, City of-Purchasing	Windol Green	2600 Hollywood Blvd. Rm 303	Hollywood	FL	33020	(954) 921-3552	(954) 921-3554	wgreen@hollywoodfl.org
Hollywood, City of-Purchasing	Janice English	2600 Hollywood Blvd. Room 30330	Hollywood	FL	33020	(954) 921-3345	(954) 921-3086	jenglish@hollywoodfl.org
Lauderdale Lakes City of -Purchasing	Neil Appel	4300 NW 36 Street	Lauderdale Lakes	FL	33319	(954) 731-1212	(954) 733-5126	nelia@lauderdalelakes.org
Lauderdale Lakes, City of-Purchasing		4300 NW 36 Street	Lauderdale Lakes	FL	33319	(954) 535-2721	(954) 733-3276	arthur@lauderdalelakes.org
Lauderhill, City of-Purchasing	Ruby Levy	2000 City Hall Drive	Lauderhill	FL	33313	(954) 730-3044	(954) 730-4239	rlevy@lauderalhill.net
Margate, City of-Purchasing	Connie Guzzi	5790 Margate Blvd.	Margate	FL	33063	(954) 972-6454	(954) 935-5258	cguzzi@margatefl.com
Margate, City of-Purchasing	Pat Greenstein	5790 Margate Blvd.	Margate	FL	33063	(954) 972-6454	(954) 935-5258	pgreenstein@margatefl.com
Margate, City of-Purchasing	Spencer Shambray	5790 Margate Blvd.	Margate	FL	33063	(954) 972-6454	(954) 935-5258	sshambrray@margatefl.com
Miami, City of	Mike Rath	444 SW 2nd Ave	Miami	FL	33130	(305) 416-1921	(305) 400-5153	mrath@ci.miami.fl.us
Miramar, City of-Purchasing	Carlos Vilches	6700 Miramar Parkway	Miramar	FL	33023	(954) 986-3096	(954) 967-3098	cavilches@ci.miramar.fl.us
Miramar, City of-Purchasing	Margaret Palomino	6700 Miramar Parkway	Miramar	FL	33023	(954) 967-1550	(954) 967-1551	mapalomino@ci.miramar.fl.us
North Miami Beach, City of	Lynn Gribble	17011 NE 19th Ave. Room 318	North Miami Beach	FL	33162	(305) 948-2976	(305) 957-3522	lynn.gribble@ci.north-miami-beach.fl.us
North Miami Beach, City of	Shannon Graham	17011 NE 19th Ave. Room 318	North Miami Beach	FL	33162	(305) 948-2976	(305) 957-3522	shannon.graham@ci.north-miami-beach.fl.us
North Miami-City of	Debbie Faiesra	776 NE 125 St	North Miami	FL	33161	(305)893-6511	(305) 891-2617	dfaiesra@ci.north-miami.fl.us
Oakland Park, City of-Purchasing	Maggie Turner	3650 NE 12 Avenue	Oakland Park	FL	33334	(954) 561-6219	(954) 561-6232	maggie@oaklandparkfl.org
Pembroke Pines, City of Public Services Dept.	Terri Burzo	13975 Pembroke Road	Pembroke Pines	FL	33027	(954) 437-1111	(954) 704-1259	tbuzo@ppines.com
Pompano Beach, City of	Ernie Siegrist	1190 NE 3rd Ave. Bldg C	Pompano Beach	FL	33060	(954) 786-4098	(954) 786-4168	Ernest.Siegrist@copbfl.com
Pompano Beach, City of	Jacqueline King	1190 NE 3rd Ave. Bldg C	Pompano Beach	FL	33060	(954) 786-4098	(954) 786-4168	jacqueline.king@copbfl.com
Pompano Beach, City of	Leeeta Hardin	1190 NE 3rd Ave. Bldg C	Pompano Beach	FL	33060	(954) 786-4098	(954) 786-4168	leeeta.hardin@copbfl.com
Port Everglades Authority-Purchasing Div	Larry Strain	1850 Eller Dr. 6th Floor	Fort Lauderdale	FL	33316	(954) 468-3517	(954) 761-1561	lstrain@broward.org
Sunrise, City of-Purchasing	Alicia Shand	10770 W. Oakland Park Blvd.	Sunrise	FL	33351	(954) 572-2274	(954) 572-2278	
SFR/ATRI-RAIL	Ann Lodato	800 N.W.33RDST	PompanoBeach	FL	33351	954-788-7906		lodato@SFR/ATRI.FL.GOV



## SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING CO-OP MEMBERS

Sunrise, City-of-Purchasing	Carol Hollins	10770 W. Oakland Park Blvd.	Sunrise	FL	33351	(954) 572-2274	(954) 572-2278	
Sunrise, City-of-Purchasing	Marsha Peterson	10770 W. Oakland Park Blvd.	Sunrise	FL	33351	(954) 572-2274	(954) 572-2278	<a href="mailto:mpeterson@cityofsunrise.org">mpeterson@cityofsunrise.org</a>
Sunrise, City-of-Purchasing	Vivian O'Neal	10770 W. Oakland Park Blvd.	Sunrise	FL	33351	(954) 572-2274	(954) 572-2278	
Tamarac, City of, Purchasing Div.	Keith Glaz	7525 NW 88th Ave.	Tamarac	FL	33321	(954) 724-2450	(954) 724-2408	<a href="mailto:kelling@tamarac.org">kelling@tamarac.org</a>
Tamarac, City of, Purchasing Div.	Steven Beamsderfer	7525 NW 88th Ave.	Tamarac	FL	33321	(954) 724-2450	(954) 724-2408	<a href="mailto:stevemb@tamarac.org">stevemb@tamarac.org</a>
SFRTA/TRI-RAIL	Christopher Bross	800 NW 33rd St. Suite 100	Pompano Beach	FL	33064	(954) 788-7906	(954) 788-7963	<a href="mailto:brossc@SFRTA.FL.GOV">brossc@SFRTA.FL.GOV</a>
Village of Wellington	Pam Thompson	14000 Greenbriar	Wellington	FL	33414	(561) 791-4111	(305) 891-2617	<a href="mailto:pthompson@civic.wellington.fl.us">pthompson@civic.wellington.fl.us</a>

I. NATURE OF BID

The Town of Davie is soliciting bids for an annual contract for the purchase of fertilizers. This is a cooperative invitation to bid issued by the Town of Davie on behalf of the participating agencies referenced within the specifications, for the purchase of their estimated annual requirements. Any reference in the bid documents to a single entity shall apply to all participating entities referenced in the Invitation To Bid. The terms and conditions of the individual contracts and/or purchase orders including, but not limited to provisions regarding invoicing, individual delivery points, delivery instructions, and insurance requirements shall be established individually by each participating governmental entity prior to award.

**MUNICIPALITIES AND OTHER GOVERNMENTAL ENTITIES WHICH ARE NOT MEMBERS OF THE BROWARD CO-OP PURCHASING GROUP ARE STRICTLY PROHIBITED FROM UTILIZING ANY CONTRACT OR PURCHASE ORDER RESULTING FROM THIS BID. HOWEVER, OTHER CO-OP MEMBERS MAY PARTICIPATE IN THIS CONTRACT DURING THE RENEWAL PERIOD PROVIDED IT IS ACCEPTABLE TO THE VENDOR(S).**

Some of the co-op members may currently have a contract in place for the commodities listed herein. Those entities will participate in this bid at the expiration of their current contracts.

II. SCOPE OF WORK

The successful Contractor(s) will furnish all fertilizers necessary for the day-to-day operations of all agencies participating in this cooperative bid. Contractor(s) will be required to make deliveries to locations as specified by the ordering agencies.

III. TERM OF CONTRACT

The bidder will be quoting on a one (1) year contract commencing upon award by the Town Council of the Town of Davie. Prices shall remain firm for the entire length of the contract. This contract may be renewed for two (2) additional one year terms by mutual agreement of the parties. The Town will issue a notification of intent to renew by mail ninety (90) days prior to the expiration date of the contract. The vendor shall be required to respond within thirty (30) days of receipt of notice. All terms and conditions of the original contract will remain unchanged for any contract extension.

The prices offered and accepted must remain firm for the first full year of the contract. Such costs for the second year are subject to an adjustment only if an increase occurs throughout the local industry, but any such increase may not exceed 5% per year. Any such increase must be documented and submitted in writing to the Town at least ninety (90) days prior to the contract anniversary date. The Town may, after examination, refuse to accept the adjusted costs if they are not properly documented or if they are considered by the Town to be excessive. In the event that the Town determines that the costs as submitted are not properly documented or are excessive and the matter can not be resolved to the satisfaction of the Town, the contract can be cancelled by the Town upon giving thirty (30) days written notice to the Contractor(s).

#### IV. DELIVERY

The Contractor(s) assumes the responsibility of delivering all items ordered within ten (10) calendar days after receipt of order. The Contractor(s) shall advise the using department if any items ordered are non-stock items and identify the expected delivery date of those items. All containers must be labeled and Contractor(s) must supply MSDS sheets with each delivery in accordance with OSHA Hazard Communication (29 CFR 1910.1200).

Delivery requirements, delivery locations, and dates will be established with the Contractor(s) by each individual participating agency. Contractor(s) shall await release by the authorized contact person at each agency for all shipments. Contractor(s) must agree to accept "blanket" purchase orders, with verbal requests for partial shipments, regardless of quantity, if requested by the participating entities.

#### V. OCCUPATIONAL HEALTH AND SAFETY

In compliance with Chapter 442, Florida Statutes, any item delivered from a contract resulting from this bid must be accompanied by a MATERIAL SAFETY DATA SHEET (MSDS). The MSDS must be maintained by the user agency and must include the following information:

1. The chemical name and the common name of the toxic substance.
2. Hazards or other risks in the use of the toxic substance including:
  - a. The potential for fire, corrosiveness, and reactivity
  - b. The known acute and chronic health effect of risks from exposure, including the medical conditions which are generally recognized as being aggravated by exposure to the toxic substance.
3. The proper precautions, handling practices, necessary personal protection equipment, and other safety precautions in the use of or exposure to the toxic substances, including appropriate emergency treatment in the case of overexposure.
4. The emergency procedure for spills, fire, disposal, and first aid.

5. A description in lay terms of the known specific potential health risk posed by the toxic substance intended to alert any person reading this information.
6. The year and month, if available, that the information was compiled, and the name, address and emergency telephone number of the manufacturer responsible for preparing the information.

ANY QUESTIONS REGARDING THIS REQUIREMENT SHOULD BE DIRECTED TO:

Department of Labor and Employment Security  
Bureau of Industrial Safety & Health  
Toxic Waste Information Center  
2551 Executive Center Circle West  
Tallahassee, Florida 32301-5014  
Telephone: 800-367-4378 or 904-488-3044

VI. AWARD OF CONTRACT

The Town of Davie reserves the right to accept or reject any or all bids. The Town further reserves the right to award the contract on a split order basis, lump sum, or individual item basis, or such combination as shall best serve the interest of the Town.

Each participating agency will award the bid and execute its own contract with the Contractor(s) in accordance with their respective purchasing policies and procedures.

VII. QUANTITIES

No warranty or guarantee is given or implied as to the total amounts to be purchased resulting from this contract. The quantities stated in this bid are estimates of annual usage, to be used for bid comparison purposes only. All products will be ordered on an as needed basis.

No minimum quantity per shipment can be guaranteed. However, some of the larger agencies may be able to accept shipments of one (1) ton or more. Therefore, vendors may quote a price for "BULK" which shall be the price for one ton or more and "NON-BULK" which shall be the price for any quantity less than one ton.

VIII. PARTICIPATING AGENCIES

Town of Davie  
Broward Community College  
City of Lauderhill  
City of Miramar  
Broward County  
City of Coconut Creek

City of Coral Springs  
City of Fort Lauderdale  
City of Pembroke Pines  
City of Pompano Beach  
City of Tamarac  
City of Sunrise

City of Deerfield Beach  
City of North Miami  
City of Lauderdale Lakes  
City of North Lauderdale  
City of Lauderdale By The Sea

City of Hollywood  
City of Margate  
City of North Miami Beach  
City of Cooper City

#### IX. INSURANCE

It shall be the responsibility of the successful vendor(s) to maintain all required insurance during the term of this contract. Insurance certificates must be furnished to each co-op agency upon request.

Comprehensive General Liability with minimum limits of Five Hundred Thousand (\$500,000.00) per occurrence combined single limit for bodily injury liability and property damage liability.

Workers' Compensation Insurance in accordance with statutory requirements. Employer's Liability Insurance with minimum limits of  
\$100,000.00 for each accident,  
\$500,000 disease (policy limit) and  
\$100,000 disease (each employee).

Business Automobile Liability with minimum limits of  
(\$500,000.00) per occurrence combined single limit  
for bodily injury liability and property damage.

The successful vendor(s) must provide the co-op agencies with thirty (30) days written notice of any change or cancellation to these policies.

Vendor(s) must comply with any additional insurance requirements that may be required by any of the co-op agencies.

#### X. PAYMENT

Payments will be made in accordance with the accepted practice of each co-op agency. In no case will the payment date exceed the legal requirement as set forth in the Florida Prompt Payment Act.

#### XI. CANCELLATION

The Town of Davie reserves the right to cancel this contract upon written notice should the bidder fail to reasonably supply goods as outlined herein.

## XII.PRODUCTS

### **Item 1:** 6-3-0 (Milorganite) 100% Natural Organic Fertilizer

#### Guaranteed Analysis:

Nitrogen	6.00%
Water Soluble Organic Nitrogen	1.00%
Water Insoluble (N)	5.00%
Available Phosphoric Acid	3.00%
Soluble Potash	0.00%
Iron	0.50%
Derived From: Digested Sewage Sludge	

Approximate annual usage	400,000 lbs.
Preferred Packaging	50 lb. bags
BULK Price	\$_____/lb.
NON-BULK Price	\$_____/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

### **Item 2:** 24-5-11 (St. Augustine and Bahia Fertilizer)

#### Approximate Analysis:

Total Nitrogen	24.00%
Ammoniacal Nitrogen	1.90%
Urea Nitrogen	22.10%
Phosphoric Acid	5.00%
Soluble Potash	11.00%
Chlorine (not more than)	8.75%

Primary Plant Nutrient Sources: Poly Coated Sulfur Coated Urea (or 100% Poly Coated Urea), Urea, Diammonium Phosphate, Muriate of Potash

#### Additional Nutrients:

Iron (Fe)	3.00%
Manganese (Mn)	1.00%

Bulk Density: 50-60 lbs. per cubic ft.

Screening Size: 90% pass through a 6 mesh and retained on a 16 mesh U.S. sieve.

High density, dust free, uniform size granular fertilizer. NO INERT FILLERS.

100% Plastic Bags-NO PAPER.

\*The urea nitrogen has been poly-sulfur coated to provide 10.8 units coated slow release Nitrogen (N).

Approximate annual usage 425,000 lbs.  
Preferred Packaging 50 lb. bags  
BULK Price \$\_\_\_\_\_/lb.  
NON-BULK Price \$\_\_\_\_\_/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 3:** 15-5-15 (Bermuda, St. Augustine, Bahia Fertilizer)

Approximate Analysis:

Total Nitrogen (N)	15.0%
Ammoniacal Nitrogen	1.95%
Urea Nitrogen (CSRN 5.60)	13.05%
Available Phosphoric Acid (p205)	5.00%
Soluble Potash (k20)	15.00%

Primary Plant Nutrient Sources: Poly coated sulfur coated urea (or 100% Poly coated urea), urea, diammonium phosphate, sulfate of potash, sulfate of potash-magnesia.

Total Magnesium (mg)	2.00%
Water soluble magnesium (mg)	2.00%
Iron (fe)	2.00%
Manganese (mn)	2.00%
Sulfur (s)	2.00%
Free (s)	2.50%
Combined (s)	7.60%

\*The urea nitrogen has been poly-sulfur coated to provide 6.75 units of coated slow release nitrogen (N)

Bulk Density: 50-60 lbs. per cubic ft.

Screen Size: 90% pass through a 6 mesh and retained on a 16 mesh U.S. sieve.

High density, dust free, uniform particle size. NO INERT FILLERS. 100% Plastic Bags-NO PAPER.

Approximate annual usage 476,000 lbs.  
Preferred Packaging 50 lb. bags  
BULK Price \$\_\_\_\_\_/lb.  
NON-BULK Price \$\_\_\_\_\_/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 4:** 17-4-6 Weed & Feed fertilizer with 0.76% atrazine.

Approximate Analysis:

Total Nitrogen	17.00%
Ammoniacal Nitrogen	0.85%
Urea Nitrogen	16.15%
Phosphoric Acid	4.00%
Soluble Potash	6.00%

Primary Plant Nutrient Sources: Poly coated sulfur coated urea (or 100% poly coated urea), urea, monoammonium phosphate, sulfate of potash.

Iron (Fe)	0.25%
Manganese (Mn)	0.13%

\*The urea has been poly-sulfur coated to provide 3.19 units coated slow release Nitrogen (N).

Bulk density: 60-70 lbs. per cubic ft.

Sieve size: 90% of particles pass through a 12 mesh and retained on a 40 mesh U.S. sieve.

High density, dust free, uniform granular size. NO INERT FILLERS. 100% Plastic Bags-**NO PAPER**.

Approximate annual usage	107,500 lbs.
Preferred Packaging	50 lb. bags
BULK Price	\$_____/lb.
NON-BULK Price	\$_____/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 5:** Ammonium Sulfate 21-0-0 (Prill Type-Turf Grade)

Approximate Analysis:

Total Nitrogen	21.00%
Ammoniacal Nitrogen	21.00%

Derived from: Ammonium Sulfate

Bulk Density 50-60 lbs. per cubic foot

Sieve size: 90% pass through 6 mesh and retained on 16 mesh (U.S.). High density, dust free, uniform size granular fertilizer. 100% Plastic Bags-**NO PAPER**.



Approximate annual usage 127,600 lbs.  
Preferred Packaging 50 lb. bags  
BULK Price \$\_\_\_\_\_/lb.  
NON-BULK Price \$\_\_\_\_\_/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 6:** 0-0-52-17s Granular Sulfate of Potash (potassium sulfate) K<sub>2</sub>SO<sub>4</sub>  
(Prill type-turf grade)

Approximate Analysis:  
Soluble Potash (K<sub>2</sub>O) 51.00%  
Sulfur (S) 17.30%  
Chlorine (CL) not more than .30%  
(SO<sub>4</sub>) 51.80%  
(H<sub>2</sub>O) 0.15%  
ph (5% solution) Neutral

Bulk Density: 75 lbs. per cubic ft.

Sieve size: 90% pass through 6 mesh and retained on a 16 mesh (U.S.). High density, dust free, uniform size granular fertilizer. 100% Plastic Bags-**NO PAPER**.

Approximate annual usage 28,600 lbs.  
Preferred Packaging 50 lb. bags  
BULK Price \$\_\_\_\_\_/lb.  
NON-BULK Price \$\_\_\_\_\_/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 7:** 0-0-21 Sulfate of Potash-Magnesia

Guaranteed Analysis:  
Soluble Potash (K<sub>2</sub>O) 21.00%  
Magnesium (Mg) Total 11.00%  
Sulfur (S) Total 20.00%  
Derived From: Sulfate of Potash-Magnesia  
Chlorine (Cl) max 2.00%

Sieve size: 90% pass through 6 mesh and retained on a 16 mesh (U.S.). High density, dust free, uniform size granular fertilizer. 100% Plastic Bags-**NO PAPER**.

Approximate annual usage 68,000 lbs.  
Preferred Packaging 50 lb. bags  
BULK Price \$\_\_\_\_\_/lb.  
NON-BULK Price \$\_\_\_\_\_/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 8:** Liquid Micronutrient Soil Supplement

Guaranteed analysis:

Potassium	2.00%
Magnesium	1.00%
Sulphur	2.00%
Iron	2.50%
Boron	0.02%
Manganese	0.05%
Zinc	0.05%

This is a chelated nutrient solution.

Approximate annual usage 2500 Gals.  
Preferred Packaging 2 1/2 gal. containers and 55 gal. drums  
Net Unit Price \$\_\_\_\_\_/gal. (for 2 1/2 gal container)  
Net Unit Price \$\_\_\_\_\_/gal. (for 55 gal. drum)

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 9:** 13-3-13 Tree and Palm Fertilizer

Approximate Analysis:

Total Nitrogen	13.00%
Ammoniacal Nitrogen	1.15%
Urea Nitrogen	11.85%
Phosphoric Acid (p2o5)	3.00%
Soluble Potash	13.00%
Chlorine (CL) not more than	2.00%

Primary Plant Nutrient Sources: Poly coated sulfur coated urea (or 100% Poly), urea, Diammonium phosphate, poly coated sulfur coated (or 100% poly) Sulfate of Potash, sulfate of potash-magnesia.

Magnesium (Mg) as water soluble	5.00%
Boron (B)	0.03%
Copper (Cu)	0.03%

Iron (Fe)	1.90%
Manganese (Mn)	5.00%
Zinc (Zn)	0.06%
Sulfur (S)	10.30%

\*The urea nitrogen and soluble potash materials have been poly sulfur coated to provide 5.85 units coated slow release nitrogen (N) and 2.45 units coated slow release soluble potash (K<sub>2</sub>O)

Bulk Density: 50-60 lbs. per cubic ft.

Screening Size: 90% pass through a 6 mesh and retained on 16 mesh (U.S.)

High Density, Dust Free, Uniform Particle Size. NO INERT FILLERS. 100%

Plastic Bags-NO PAPER.

Approximate annual usage	203,000 lbs.
Preferred Packaging	50 lb. bags
BULK Price	\$_____/lb.
NON-BULK Price	\$_____/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 10:** 8-4-12 Palm Fertilizer

Guaranteed Analysis:

Total Nitrogen (N)	8.00%
Nitrate Nitrogen	0.00%
Ammoniacal Nitrogen	0.00%
Water soluble organic nitrogen	8.00%
Water Insoluble organic nitrogen	0.00%
Available phosphoric acid	4.00%
Soluble potash	12.00%
Chlorine not more than	2.00%

Derived from: Polymer-enhanced sulfur coated urea, triple super-phosphate, polymer-enhanced sulfur coated sulfate of potash.

Statement of secondary plant foods:

Total Magnesium (as Mg)	4.00
Water soluble magnesium (as Mg)	4.00
Total Manganese (as Mn)	1.50
Water soluble manganese (as Mn)	1.42
Copper (as Cu)	0.03
Iron (as Fe)	1.50
Zinc (as Zn)	0.07
Boron (as B)	0.03
Molybdenum (as Mo)	0.001

Derived from: Magnesium sulfate (Kierserite "Gran"), manganese sulfate, copper oxide, iron sucate, manganese oxide, zinc oxide, sodium borate, sodium molybdate.

100% Plastic Bags-NO PAPER.

Approximate annual usage	120,000 lbs.
Preferred Packaging	50 lb. bags
BULK Price	\$_____/lb.
NON-BULK Price	\$_____/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 11:** Manganese Sulfate-Techmangam (Prill Type-Turf Grade)

Water soluble manganese (Mn)	29.50%
Manganese Sulfate	75.00%
Ammonium Sulfate	15.00%
Manganese Sulfate	1.00%
Calcium Sulfate	1.00%

100% Plastic Bags-NO PAPER.

Approximate annual usage	50,800 lbs.
Preferred Packaging	50 lb. bags
BULK Price	\$_____/lb.
NON-BULK Price	\$_____/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 12:** 8-2-10 Ornamental Fertilizer with micronutrients

Approximate Analysis:

Total Nitrogen (N)	8.00%
Ammoniacal Nitrogen	.75%
Urea Nitrogen	7.25%
Available Phosphate	2.00%
Soluble Potash (K <sub>2</sub> O)	10.00%

Primary Plant Nutrient Sources: Poly coated sulfur coated (or 100% poly) urea, ammonium sulfate, diammonium phosphate, sulfate of potash, sulfate of potash-magnesia.

Magnesium (Mg) as water soluble	3.00%
Sulfur free (S)	5.47%

Sulfur combined (S)	8.10%
Iron (Fe)	3.00%
Manganese (Mn)	3.00%
Chlorine (Cl) Max	2.00%

Derived from: Polymer coated sulfur coated urea, polymer coated sulfur coated ammonium phosphate, polymer coated sulfur coated sulfate of potash, sulfate of potash magnesia.

Bulk Density: 50-60 lbs. per cubic ft.

Screening Size: 90% pass through a 6 mesh and retained on a 16 mesh U.S. sieve.

High density, dust free, uniform granular size. NO INERT FILLERS. 100% Plastic Bags-NO PAPER.

Approximate annual usage	61,200 lbs.
Preferred Packaging	50 lb. bags
BULK Price	\$_____/lb.
NON-BULK Price	\$_____/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 13:** 19-2-16 Turf Fertilizer

Approximate Analysis:

Total Nitrogen	19.00%
Ammoniacal Nitrogen	0.80%
Urea Nitrogen	18.20%
Phosphoric Acid	2.00%
Soluble Potash	16.00%
Magnesium (Mg)	2.00%
Water Soluble Magnesium	2.00%
Sulfur (S) Total	9.18%
Free (S)	5.75%
Combined (S)	3.43%
Iron (Fe)	2.00%
Manganese (Mn)	2.11%
Chlorine, not more than	13.00%

Derived From: ammoniated phosphate, poly coated sulfur coated urea (or 100% poly) muriate of potash, sulfate of potash-magnesia, manganese oxide, iron sulfate and iron oxide.

\*The urea nitrogen has been coated to provide 10.93% slow release nitrogen.

Bulk Density: 50-60 lbs. per cubic foot

Sieve Size: 90% pass through 6 mesh and retained on 16 mesh (U.S.). High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage	10,000 lbs.
Preferred Packaging	50 lb. bags
BULK Price	\$_____/lb.
NON-BULK Price	\$_____/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 14:** 15-5-10 Turf Fertilizer with Ronstar

Approximate Analysis:

Total Nitrogen	15.00%
Ammoniacal Nitrogen	2.00%
Urea Nitrogen	13.00%
Phosphoric Acid	5.00%
Soluble Potash	10.00%
Sulfur (S) Free	2.00%
Chlorine, not more than	10.00%

Derived From: ammoniated phosphates, muriate of potash, and poly coated sulfur coated urea (or 100% poly).

\*A portion of the urea has been coated to provide 5% coated slow release nitrogen.

Active Ingredient:

3-{2,4 dichloro-5-(methylethoxy) phenyl}	
5-(1,1-dimethyl)-1,3,4-oxadiazol-2 (3H)-one	0.92%
Inert Ingredients	99.08%

Bulk Density: 50-60 lbs. per cubic foot

Sieve Size: 90% pass through 6 mesh and retained on 16 mesh (U.S.). High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage	97,100 lbs.
Preferred Packaging	50 lb. bags
BULK Price	\$_____/lb.
NON-BULK Price	\$_____/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 15: 20-2-10 Professional Turf Fertilizer****Approximate Analysis:**

Total Nitrogen	20.00%
8.78% ammoniacal nitrogen	
11.22% urea nitrogen	
Available Phosphate	2.00%
Soluble Potash	10.00%
Sulfur (S) Total	10.00%
2.46% Free Sulfur	
7.54% Combined Sulfur	
Iron (Fe) Total	4.00%
Manganese (Mn), Total	1.00%
Derived From: Poly coated sulfur coated urea, urea, ammonium sulfate, ammonium phosphate, muriate of potash, iron oxide, manganese sucate.	
Chlorine (Cl) Max	8.00%

High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage	139,000 lbs.
Preferred Packaging	50 lb. bags
BULK Price	\$_____/lb.
NON-BULK Price	\$_____/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 16: 9-2-24 Turf Fertilizer****Approximate Analysis:**

Total Nitrogen	9.00%
0.78% ammoniacal nitrogen	
8.22% urea nitrogen	
Available Phosphate	2.00%
Soluble Potash	24.00%
Magnesium	2.00%
Sulfur (S) Total	9.90%
1.40% Sulfur (S) Free	
8.50% Sulfur (S) Combined	
Iron (fe) Total	6.00%
Manganese (Mn) Total	2.00%
0.29% Water soluble manganese	
Derived From: Poly coated sulfur coated urea, urea, ammonium phosphate, sulfate of potash-magnesia, sulfate of potash, muriate of potash, manganese sucate, iron dioxide.	
Chlorine (Cl) Max	6.50%

High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage	40,000 lbs.
Preferred Packaging	50 lb. bags
BULK Price	\$_____/lb.
NON-BULK Price	\$_____/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 17:** 15-0-22 Turf Fertilizer

Guaranteed Analysis:

Total Nitrogen	15.00%
15.00% urea nitrogen	
Soluble Potash	22.00%
Magnesium (Mg) Total	2.00%
2.00% Water Soluble Magnesium	
Sulfur (S0 Total	9.70%
2.30% Sulfur (free)	
7.40% Sulfur (combined)	
Iron	2.00%
Manganese (Mn) Total	2.00%
Derived from: Poly coated sulfur urea, urea, muriate of potash, sulfate of potash, sulfate of potash-magnesia, iron oxide, manganese sucrate.	
0.29% Water Soluble Manganese	
Chlorine (Cl) Max	6.75%

High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage	65,000 lbs.
Preferred Packaging	50 lb. bags
BULK Price	\$_____/lb.
NON-BULK Price	\$_____/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 18:** 16-4-8 Turf Fertilizer

Guaranteed Analysis:

Total Nitrogen	16.00%
Ammoniacal Nitrogen	1.50%
Urea Nitrogen	14.50%
Phosphoric Acid	4.00%
Soluble Potash	8.00%



Chlorine, not more than	6.50%
Iron	3.00%
Manganese	1.00%
Sulfur (total)	8.75%
Sulfur (free)	2.50%
Sulfur (combined)	6.25%

Primary Plant Nutrient Sources: Sulfur coated urea, urea, ammonium sulfate, diammonium phosphate, muriate of potash.

Secondary Plant Nutrient Sources: Sulfur coated urea, ammonium sulfate.

\*The urea has been coated to provide 7.20 units of coated slow release nitrogen.

Bulk Density: 50-60 lbs. per cubic foot

Sieve Size: 90% pass through 6 mesh and retained on 16 mesh (U.S.). High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage	34,000 lbs.
Preferred Packaging	50 lb. bags
BULK Price	\$_____/lb.
NON-BULK Price	\$_____/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 19: 15-10-15 Turf Fertilizer**

Guaranteed Analysis:

Total Nitrogen	15.00%
Ammoniacal Nitrogen	4.60%
Water Soluble Organic Nitrogen	10.60%
Phosphoric Acid	10.00%
Soluble Potash	15.00%
Chlorine, not more than	2.00%

Derived From: Sulfate of ammonia, poly sulfur coated urea, sulfate of potash, superphosphate.

\*7.42 units of slow release W.S.O.N.

Bulk Density: 50-60 lbs. per cubic foot

Sieve Size: 90% pass through 6 mesh and retained on 16 mesh (U.S.). High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage 10,000 lbs.  
Preferred Packaging 50 lb. bags  
BULK Price \$\_\_\_\_\_/lb.  
NON-BULK Price \$\_\_\_\_\_/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 20:** 25-3-10 Turf Fertilizer Plus 2% Iron

Approximate Analysis:

Total Nitrogen	25.00%
Ammoniacal Nitrogen	1.10%
Urea Nitrogen	23.90%
Available Phosphoric Acid	3.00%
Soluble Potash	10.00%
Sulfur (total)	7.50%
Sulfur (combined)	1.80%
Sulfur (free)	5.70%
Iron	2.00%
Chlorine, not more than	10.00%

Derived From: monammonium phosphate, anhydrous ammonia, polymer-encapsulated sulfur coated urea, super phosphate, potassium chloride, sulfate of potash magnesia, ferrous sulfate and iron oxide.

\*All the urea has been coated to provide 17.4% coated slow release nitrogen.

Bulk Density: 50-60 lbs. per cubic foot

Sieve Size: 90% pass through 6 mesh and retained on 16 mesh (U.S.). High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage 6,000 lbs.  
Preferred Packaging 50 lb. bags  
BULK Price \$\_\_\_\_\_/lb.  
NON-BULK Price \$\_\_\_\_\_/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 21:** 15-3-13 Turf Fertilizer

## Guaranteed Analysis:

Total Nitrogen	15.00%
Ammoniacal Nitrogen	7.50%
Sulfur coated Urea	7.50%
Phosphoric Acid	3.00%
Soluble Potash	13.00%
Chlorine, not more than	2.00%
Derived from: Ammonium sulfate, ammonium phosphate, sulfur coated urea, potassium sulfate, and sulfate of potash magnesia.	
*The urea nitrogen has been coated to provide 50% slow release.	
Total Magnesium	1.50%
Boron	0.02%
Copper	0.02%
Iron	2.20%
Manganese	0.65%
Zinc	0.04%
Sulfur (free)	3.00%
Sulfur (combined)	8.50%

Derived from: Sodium borate, copper, sulfur coated urea, iron oxide, iron sulfate, zinc oxide, and zinc sulfate.

Bulk Density: 50-60 lbs. per cubic foot

Sieve Size: 90% pass through 6 mesh and retained on 16 mesh (U.S.). High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage	274,000 lbs.
Preferred Packaging	50 lb. bags
BULK Price	\$_____/lb.
NON-BULK Price	\$_____/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 22:** 18-24-12 Turf Fertilizer Starter and Fall Feed

## Guaranteed Analysis:

Total Nitrogen	18.00%
9.00% Ammoniacal Nitrogen	
4.50% Sulfur Coated Urea	
4.50% Urea Nitrogen	
Available Phosphoric Acid	24.00%
Soluble Potash	12.00%
Sulfur	5.00%

Bulk Density: 50-60 lbs. per cubic foot

90% of particles pass through a 6-mesh and are retained on a 16-mesh U.S. Sieve. High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage	5,000 lbs.
Preferred Packaging	50 lb. bags
BULK Price	\$_____/lb.
NON-BULK Price	\$_____/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 23:** 16-25-12 Turf Fertilizer

Guaranteed Analysis:

Ammoniacal Nitrogen	4.9%
Urea Nitrogen	11.1%

\*Sulphur 100% Poly-S Nitrogen

High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage	5,000 lbs.
Preferred Packaging	50 lb. bags
BULK Price	\$_____/lb.
NON-BULK Price	\$_____/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 24:** 19-3-19 Turf Fertilizer

Guaranteed Analysis:

Ammoniacal Nitrogen	0.6%
Urea Nitrogen	18.4%

\*Fe, Mn, Mo, Zn, Sulphur 100% Poly-S Nitrogen

High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage 14,000 lbs.  
Preferred Packaging 50 lb. bags  
BULK Price \$\_\_\_\_\_/lb.  
NON-BULK Price \$\_\_\_\_\_/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 25: 20-20-20 Turf Fertilizer**

**Guaranteed Analysis:**

Total Nitrogen	20.00%
7.9% Ammoniacal Nitrogen	
5.9% Macro Nitrogen	
6.2% Urea Nitrogen	
Available Phosphate	20.00%
Soluble Potash	20.00%
Boron	0.02%
Copper	0.05%
Iron	0.10%
Manganese	0.05%
Zinc	0.0005%
Chlorine not more than	2.00%

High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage 30,600 lbs.  
Preferred Packaging 50 lb. bags  
BULK Price \$\_\_\_\_\_/lb.  
NON-BULK Price \$\_\_\_\_\_/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 26: 14-14-14 Ornamental All Purpose Fertilizer**

**Guaranteed Analysis:**

Total Nitrogen	14.00%
5.45% Ammoniacal Nitrogen	
8.55% Urea Nitrogen	
Available Phosphate	14.00%
Soluble Potash	14.00%
Total Sulphur	19.40%
14.40% Free Sulfur	
5.00% Combined Sulfur	
Total Iron	0.45%

Manganese	0.45%
Chlorine not more than	1.00%

High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage	40,800 lbs.
Preferred Packaging	50 lb. bags
BULK Price	\$ _____/lb.
NON-BULK Price	\$ _____/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 27:** 19-0-19 Professional Turf Fertilizer

Guaranteed Analysis:

Total Nitrogen	19.00%
Urea Nitrogen	19.00%
Soluble Potash	19.00%
Total Sulphur	11.40%
4.60% Free Sulphur	
6.80% Combined Sulphur	
Iron	2.00%
Manganese	3.00%
Chlorine not more than	2.00%

High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage	5,000 lbs.
Preferred Packaging	50 lb. bags
BULK Price	\$ _____/lb.
NON-BULK Price	\$ _____/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 28:** 19-0-19 with 1.31% Pre-M Turf Fertilizer with pre-emergent weed control

Guaranteed Analysis:

Total Nitrogen	19.00%
19.00% Urea Nitrogen	
Soluble Potash	19.00%
Total Sulphur	11.40%
4.60% Free Sulphur	
6.80% Combined Sulphur	
Iron 2.00%	

Manganese	3.00%
Chlorine not more than	2.00%
Pre-M	1.31%

High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage	102,000 lbs.
Preferred Packaging	50 lb. bags
BULK Price	\$_____/lb.
NON-BULK Price	\$_____/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

**Item 29:** 20-1-20 with Ronstar 0.95% Plus Fertilizer

Guaranteed Analysis:

Total Nitrogen	20.00%
19.60% Urea Nitrogen	
0.40% Ammoniacal Nitrogen	
Available Phosphate	1.00%
Soluble Potash	20.00%
Total Sulfur	7.90%
4.30% Free Sulfur	
3.60% Combined Sulfur	
Iron	1.00%
Manganese	0.50%
Chlorine not more than	8.00%

High density, dust free, uniform size granular fertilizer. No Inert Fillers. 100% Plastic Bags-NO PAPER.

Approximate annual usage	42,000 lbs.
Preferred Packaging	50 lb. bags
BULK Price	\$_____/lb.
NON-BULK Price	\$_____/lb.

Manufacturer and Trade Name \_\_\_\_\_

Packaging \_\_\_\_\_

BIDDER\_\_\_\_\_

ADDRESS\_\_\_\_\_

BY\_\_\_\_\_

Signature

\_\_\_\_\_  
Please Type or Print Signature Name Here

TITLE\_\_\_\_\_

DATE\_\_\_\_\_

PHONE\_\_\_\_\_

Will your company accept payment via the Town of Davie's Visa credit card?

Please circle one    Yes        No